For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

CROSSROADS GPS(303502)

Washington, DC 20005-2102

1401 New York Ave NW

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Page 1 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58297

09/14/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

/ 984

CROSSROADS GPS #984 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1061-543429 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

Buy	Flight									Total		
Line	_	otion			Buy Line Dates		мту	VTFSS	D		Rate	
1	WBZ N				09/14/2012-09/20/	/2012	.T.1			30 3	800.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_				
	09/10/2012-09/1	6/2012		.T.TF		<u>Spois Fei Week</u>	=	800.00				
	09/10/2012-09/1	0/2012						800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/14/2012	Fr	05:15 AM		USPRTV17GPH		30	800.00				
											k:	
	Week Of			MTWTFSS		Spots Per Week	-	Rate		-		
	09/17/2012-09/2	3/2012		.T.TF		2		800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	05:09 AM		USPRTV17GPH		30	800.00		M		
	09/20/2012	Th	05:29 AM		USPRTV17GPH		30	800.00				
	M/DZ NI				00/44/0040 00/04	(0.4.0	NAT.	v = =		20	4.400.00	
2	WBZ N	EWS			09/14/2012-09/21/	/2012	IVI I V	VTF		30 6	1,100.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_				
	09/10/2012-09/1	6/2012		MTWTF		1		1,100.00				
							W	M.				
							<u>Dur</u>	Rate	Dobit		Domarke	
	Air Date		Air Time	M/G For	Material				Debit	Credit	Remarks	
	Air Date 09/14/2012	<u>Day</u> Fr	Air Time 06:24 AM	M/G For	Material USPRTV17GPH		30	1,100.00	Debit	Credit	<u>itemarks</u>	
	09/14/2012			0	USPRTV17GPH	Smota Day Wask				Credit	<u>Keniarks</u>	
	09/14/2012 Week Of	Fr		MTWTFSS	USPRTV17GPH	_Spots Per Week		Rate		Crean	<u>Verilariva</u>	
	09/14/2012	Fr		0	USPRTV17GPH	Spots Per Week 5			<u>Debit</u>	Credit	IVEIIIdIKS	
	09/14/2012 Week Of	Fr :3/2012		MTWTFSS	USPRTV17GPH			Rate		Credit	Remarks	
	09/14/2012  Week Of 09/17/2012-09/2	Fr :3/2012	06:24 AM	MTWTFSS	USPRTV17GPH		30	Rate 1,100.00				
	09/14/2012  Week Of 09/17/2012-09/2  Air Date	Fr 3/2012 <u>Day</u>	06:24 AM  Air Time	MTWTFSS	USPRTV17GPH  Material		30 - <u>Dur</u>	Rate 1,100.00 Rate				
	09/14/2012  Week Of 09/17/2012-09/2  Air Date 09/17/2012 09/18/2012 09/19/2012	Fr 3/2012 <u>Day</u> Mo Tu We	Air Time 06:57 AM 06:36 AM 06:43 AM	MTWTFSS	Material USPRTV17GPH USPRTV17GPH USPRTV17GPH USPRTV17GPH			Rate 1,100.00  Rate 1,100.00 1,100.00 1,100.00				
	09/14/2012  Week Of 09/17/2012-09/2  Air Date 09/17/2012 09/18/2012	Fr :3/2012 <u>Day</u> Mo Tu	06:24 AM  Air Time 06:57 AM 06:36 AM	MTWTFSS	Material USPRTV17GPH USPRTV17GPH USPRTV17GPH			Rate 1,100.00  Rate 1,100.00 1,100.00				

For:

P.O. BOX 33089

CROSSROADS GPS(303502)

Washington, DC 20005-2102

1401 New York Ave NW

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Page 2 of 16

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58297

09/14/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 984

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CROSSROADS GPS #984 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1061-543429 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

uy	Flight									Total		
ne	Descrip	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
3	THE EA	RLY SH	OW		09/14/2012-09/21	/2012	MΤ\	WTF	30	6	800.00	
Wee	ek Of			MTWTFS	8 <u>8</u>	Spots Per Week	=	Rate				
09/1	0/2012-09/1	6/2012		MTWTF.		1		800.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/1	4/2012	Fr	08:35 AM		USPRTV17GPH		30	800.00				
Woo	ek Of			MTWTFS		Spots Per Week		Rate_				
		2/2012		MTWTF.		•	-	800.00				
09/1	7/2012-09/2	3/2012		WIIWIF.	•	5		800.00			l.	
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	7/2012	Мо	07:58 AM		USPRTV17GPH		30	800.00				
09/1	8/2012	Tu	08:30 AM		USPRTV17GPH		30	800.00		Value of the last		
09/1	9/2012	We	08:49 AM		USPRTV17GPH		30	800.00				
09/2	20/2012	Th	08:09 AM		USPRTV17GPH	-	30	800.00				
09/2	21/2012	Fr	08:23 AM		USPRTV17GPH		30	800.00				
4	RACHA	EL RAY			09/14/2012-09/21	/2012	MΤV	WTF	30	6	800.00	
14/	. 01					0 1 D W 1		D .				
Wee				MTWTFS		Spots Per Week	STATE	Rate				
09/1	0/2012-09/1	6/2012		MTWTF.	6 N N	1		800.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	Material	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	4/2012	Fr	09:25 AM		USPRTV17GPH		30	800.00				
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate_				
	<del>7/2012-09/2</del>	3/2012		MTWTF.		5	-	800.00				
03/1	1/2012 05/2	.0/2012		W 1 W 1 1 .	•	J		000.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/1	7/2012	Мо	09:30 AM		USPRTV17GPH		30	800.00				
09/1	8/2012	Tu	09:18 AM		USPRTV17GPH		30	800.00				
09/1	9/2012	We	09:29 AM		USPRTV17GPH		30	800.00				
09/2	20/2012	Th	09:38 AM		USPRTV17GPH		30	800.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543429

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 16

10/23/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58297

09/14/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 984

CROSSROADS GPS #984 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/21/2012	Fr	09:25 AM		USPRTV17GPH		30	800.00				
5	LET'S I	MAKE A [	DEAL		09/17/2012-09/21	/2012	М.	W.F	30	3	1,300.00	
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
09	9/17/2012-09/2	23/2012		M.W.F		3		1,300.00				
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	9/17/2012	-	10:58 AM		USPRTV17GPH		30	1,300.00		The same of the sa		
09	9/19/2012	We	10:58 AM		USPRTV17GPH		30	1,300.00			ß.	
	9/21/2012		10:58 AM		USPRTV17GPH		30	1,300.00				
6	PRICE	IS RIGH	т		09/14/2012-09/21	/2012	MT	WTF	30	6	1,800.00	
	TRIOL	10 111011			03/14/2012 03/21	72012	IVI I	WITTE		0	1,000.00	
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate	-			
09	9/10/2012-09/	16/2012		MTWTF.		1		1,800.00				
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	9/14/2012		11:30 AM		USPRTV17GPH		30	1,800.00			<u></u>	
					m 1							
W	eek Of			MTWTFS	<u>ss</u>	Spots Per Week	Section 1	Rate				
09	9/17/2012-09/2	23/2012		MTWTF.		5		1,800.00				
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	9/17/2012	•	11:28 AM		USPRTV17GPH		30	1,800.00			<u>——</u>	
09	9/18/2012	Tu	10:59 AM		USPRTV17GPH		30	1,800.00				
09	9/19/2012	We	11:27 AM		USPRTV17GPH		30	1,800.00				
09	9/20/2012	Th	11:59 AM		USPRTV17GPH		30	1,800.00				
00	9/21/2012	Fr	11:59 AM		USPRTV17GPH		30	1,800.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW

Washington, DC 20005-2102

66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

09/14/2012-09/23/2012

/ 984

**WBZ TV 4** 

Invoice Num: 1061-543429

Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

Page 4 of 16

10/23/2012 Net 30 days

Invoice Date: 09/23/2012

CPE: In Account CROSSROADS MEDIA(27783)

CROSSROADS GPS #984 **Product Desc:** 

WBZ-TV

1061-58297

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight									Total		
ne	Description				Buy Line Dates			WTFSS	Dur	Spots	Rate	
7	WBZ NEW	/S			09/14/2012-09/21	/2012	MT	WTF	30	6	900.00	
Week	<u>c Of</u>			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
09/10	)/2012-09/16/2	2012		MTWTF.		1		900.00				
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/14	1/2012	Fr	12:25 PM		USPRTV17GPH		30	900.00				
Week	∢ Of			MTWTFS	SS	Spots Per Week		Rate_		-		
	 7/2012-09/23/2	2012		MTWTF.		5	•	900.00		. 1	N.	
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	12:12 PM	<u> </u>	USPRTV17GPH		30	900.00	<u> </u>	Orcan	<u>rtemants</u>	
			12:26 PM		USPRTV17GPH		30	900.00				
	9/2012		12:25 PM		USPRTV17GPH		30	900.00		1		
			12:23 PM		USPRTV17GPH		30	900.00				
	1/2012		12:26 PM		USPRTV17GPH		30	900.00				
8	CBS SOAI	P ROT	ATION		09/14/2012-09/20	/2012	.т.:	TF	30	3	900.00	
					m							
Week	<u>c Of</u>			MTWTFS	<u>ss</u>	Spots Per Week	Section 1	Rate				
09/10	0/2012-09/16/2	2012		.T.TF		1		900.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/14	1/2012	Fr	01:29 PM		USPRTV17GPH		30	900.00				
Week	∢ Of			MTWTFS	SS	Spots Per Week		Rate_				
09/17	7/2012-09/23/2	2012		.T.TF		2		900.00				
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/18	3/2012	Tu	01:59 PM		USPRTV17GPH		30	900.00				
00/00	0/2012	Th	01:29 PM		USPRTV17GPH		30	900.00				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

CROSSROADS GPS(303502)

Washington, DC 20005-2102

1401 New York Ave NW



**WBZ TV 4** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58297

09/14/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

/ 984

CROSSROADS GPS #984 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
_ine	Descripti	on			<b>Buy Line Dates</b>		MΤV	WTFSS	Dur	Spots	Rate	
9	JUDGE J	UDY			09/14/2012-09/21	/2012	MΤ\	WTF	30	6	1,200.00	
We	eek Of			MTWTFS:	<u>S</u>	Spots Per Week	_	Rate_				
09/	/10/2012-09/16/	2012		MTWTF		1		1,200.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	/14/2012	Fr	04:29 PM		USPRTV17GPH		30	1,200.00				
We	eek Of			MTWTFS	S	Spots Per Week		Rate_		-		
	/17/2012-09/23/	2012		MTWTF	_	5	<del>-</del>	1,200.00			A.	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	/17/2012	Мо	04:26 PM		USPRTV17GPH		30	1,200.00				
09/	/18/2012	Tu	04:41 PM		USPRTV17GPH		30	1,200.00				
09/	/19/2012	We	04:11 PM		USPRTV17GPH		30	1,200.00				
09/	/20/2012	Th	04:29 PM		USPRTV17GPH		30	1,200.00	- 1			
09/	/21/2012	Fr	04:17 PM		USPRTV17GPH		30	1,200.00	, ,			
10	5PM NEV	VS			09/14/2012-09/21	/2012	MΤ\	WTF	30	7	1,400.00	
147	. 01			M T W T F O		0 1 D W 1		D .				
	eek Of	(00.40		MTWTFS		Spots Per Week	Section 1	Rate				
09/	/10/2012-09/16/	2012		MTWTF		1		1,400.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/14/2012	Fr	05:29 PM		USPRTV17GPH		30	1,400.00				
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	<u>-</u>	Rate				
09/	/17/2012-09/23/	2012		MTWTF		5		1,400.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/17/2012	Мо	05:22 PM		USPRTV17GPH		30	1,400.00				
09/	/18/2012	Tu	05:22 PM		USPRTV17GPH		30	1,400.00				
00/	/19/2012	We	05:29 PM		USPRTV17GPH		30	1,400.00				
09/												

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 16

Invoice Num: 1061-543429

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 



P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

66 Canal Center Plz Ste 555

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** 

Office:



PAT CASHEN POLITICAL

09/14/2012-09/23/2012

/ 984

**WBZ TV 4** 

Invoice Num: 1061-543429 Invoice Date: 09/23/2012

Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

Page 6 of 16

10/23/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

With:

Alexandria, VA 22314-1576

Linked Order: CPE:

CROSSROADS GPS #984 **Product Desc:** 

WBZ-TV

1061-58297

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total	
Line	Descr	iption			<b>Buy Line Dates</b>		МТ	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	09/21/2012	Fr					30				1,400.00	Preempted
	09/21/2012	Fr	05:32 PM	09/21/2012	USPRTV17GPH		30	1,400.00	1,400.00			Makegood in 17:00:00-17:32:57
11	530PN	/ NEWS			09/14/2012-09/21	/2012	МТ	WTF		30	6	1,500.00
	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate				
	09/10/2012-09/	/16/2012		MTWTF		1		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-0	Credit	Remarks
	09/14/2012	Fr	05:54 PM		USPRTV17GPH		30	1,500.00				1
	Week Of			MTWTFSS	•	Spots Per Week		Rate				
	09/17/2012-09/	/23/2012		MTWTF33	<u>)</u>	5 Spots Fel Week		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
	09/17/2012		05:44 PM	1000101	USPRTV17GPH	100	30	1,500.00		D-	Orodit	Nomano
	09/18/2012	Tu	05:55 PM		USPRTV17GPH		30	1,500.00	/			
	09/19/2012	We	05:43 PM		USPRTV17GPH		30	1,500.00				
	09/20/2012	Th	05:43 PM		USPRTV17GPH		30	1,500.00				
	09/21/2012	Fr	05:43 PM		USPRTV17GPH		30	1,500.00				
12	WBZ N	NEWS			09/14/2012-09/21	/2012	МТ	WTF		30	6	2,000.00
								ъ.				
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/10/2012-09/	/16/2012		MTWTF		1		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	09/14/2012	Fr	06:21 PM		USPRTV17GPH		30	2,000.00				

For:

With:

P.O. BOX 33089

In Account CROSSROADS MEDIA(27783)

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

1401 New York Ave NW Washington, DC 20005-2102

CROSSROADS GPS(303502)

**Contract Dates: Customer Order:** Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 984

66 Canal Center Plz Ste 555 CROSSROADS GPS #984 **Product Desc:** Alexandria, VA 22314-1576

Broadcast airtimes represented are reported to the nearest minute.

WBZ-TV

1061-58297

CBS TELEVISION © GW

PAT CASHEN POLITICAL

09/14/2012-09/23/2012

Invoice Num:

Invoice Date:

**WBZ TV 4** 

1061-543429 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

Page 7 of 16

**INVOICE** 

у	Flight										Total		
ine	Descrip	tion			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
<u>We</u>	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/	17/2012-09/23	3/2012		MTWTF		5		2,000.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
09/	17/2012	Mo	06:23 PM		USPRTV17GPH		30	2,000.00					
09/	18/2012	Tu	06:25 PM		USPRTV17GPH		30	2,000.00					
09/	19/2012	We	06:10 PM		USPRTV17GPH		30	2,000.00					
09/2	20/2012	Th	06:22 PM		USPRTV17GPH		30	2,000.00					
09/2	21/2012	Fr	06:22 PM		USPRTV17GPH		30	2,000.00					
13	WHEEL	OF FOR	RTUNE		09/14/2012-09/21/	2012	МТ	WTF	_	30	6	3,000.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/	10/2012-09/16	5/2012		MTWTF		1	15	3,000.00		M			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09/	14/2012	Fr	07:12 PM		USPRTV17GPH		30	3,000.00					
<u>We</u>	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/	17/2012-09/23	3/2012		MTWTF		5		3,000.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
09/	17/2012	Мо	06:59 PM		USPRTV17GPH	1 10	30	3,000.00					
09/	18/2012	Tu	07:17 PM		USPRTV17GPH		30	3,000.00					
09/	19/2012	We	07:08 PM		USPRTV17GPH		30	3,000.00					
09/2	20/2012	Th					30				3,000.00	Preempted	
09/2	21/2012	Fr	07:09 PM		USPRTV17GPH		30	3,000.00					
14	JEOPAR	NDY I			09/14/2012-09/21/	/2012	MT	WTF		30	6	3,800.00	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With: Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

09/14/2012-09/23/2012

**WBZ TV 4** 

Invoice Num:

1061-543429

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

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10/23/2012 Net 30 days

**Customer Order:** 

Office:

Linked Order:

Account Exec:

Contract Num:

**Contract Dates:** 

CPE: / 984

CROSSROADS GPS #984 **Product Desc:** 

WBZ-TV

1061-58297

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
_ine	Description			Buy Line Dates		MTW	/TFSS	Du	ır	Spots	Rate
Week	<u>c Of</u>		MTWTFS	S	Spots Per Week	_	Rate				
09/10/	/2012-09/16/2012		MTWTF		1		3,800.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
09/14/	•	07:52 PM		USPRTV17GPH		30	3,800.00				
Week	ι Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
09/17/	7/2012-09/23/2012		MTWTF		5		3,800.00		- W		
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	Remarks
09/17/	7/2012 Mo	07:43 PM		USPRTV17GPH		30	3,800.00				
09/18/	3/2012 Tu	07:41 PM		USPRTV17GPH		30	3,800.00				
09/19/	/2012 We	07:36 PM		USPRTV17GPH		30	3,800.00				
09/20/	)/2012 Th	07:28 PM		USPRTV17GPH		30	3,800.00				
09/21/		07:38 PM		USPRTV17GPH	15	30	3,800.00				
15	HAWAII FIVE-O			09/17/2012-09/17/	/2012	М		3	0	1	14,000.00
	0.			. 10							
Week	<del></del>		MTWTFS	S	Spots Per Week	W	Rate				
09/17/	7/2012-09/23/2012		М	. 10 10	1	Section 1	14,000.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/17/	7/2012 Mo	10:30 PM		USPRTV17GPH	, -	30	14,000.00				
										40	3,500.00
16	WBZ NEWS			09/14/2012-09/23	/2012	MTV	/TF.S	3	0	10	3,500.00
-			MTWTES			MTV		31	0	10	3,500.00
Week	« Of		MTWTFS	<u>S</u>	Spots Per Week	M T V	Rate	3	0	10	3,500.00
Week			MTWTFS MTWTF.	<u>S</u>		M T V		3	0	10	3,500.00
Week	<u>c Of</u> //2012-09/16/2012	Air Time		<u>S</u>	Spots Per Week	M T V _ 	Rate			Credit	3,500.00  Remarks
<u>Week</u> 09/10/	<u>x Of</u> //2012-09/16/2012 ate <u>Day</u>	Air Time 11:22 PM	MTWTF.	<u>s</u> S	Spots Per Week	_	Rate 3,500.00				
Week 09/10/ Air Da	<u>s Of</u> //2012-09/16/2012 ate <u>Day</u> //2012 Fr		MTWTF.	<u>S</u> S <u>Material</u>	Spots Per Week	_ _Dur	Rate 3,500.00 Rate				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

1401 New York Ave NW

CROSSROADS GPS(303502)

Washington, DC 20005-2102

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543429

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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10/23/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

1061-58297

Contract Num: 09/14/2012-09/23/2012

**Contract Dates: Customer Order:** 

Office:

Linked Order:

CPE:

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

/ 984

CROSSROADS GPS #984 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

					This invoi						
Buy	Flight									Total	
.ine	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		MTWTF.S		6		3,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	11:28 PM		USPRTV17GPH		30	3,500.00			
	09/18/2012	Tu	11:22 PM		USPRTV17GPH		30	3,500.00			
	09/19/2012	We	11:13 PM		USPRTV17GPH		30	3,500.00			
	09/20/2012	Th	11:34 PM		USPRTV17GPH		30	3,500.00		1000	
	09/21/2012	Fr	11:28 PM		USPRTV17GPH		30	3,500.00		. //	N.
	09/23/2012	Su					30		The same of	3,500.00	Preempted
	09/23/2012	Su	11:18 PM	09/23/2012	USPRTV17GPH		30	3,500.00	3,500.00		Makegood in 23:08:34-23:42:41
17	DAVID	LETTERI	MAN		09/17/2012-09/21/	/2012	М.	W.F	30	3	1,800.00
							10			Δ.	
	Week Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate	-		
	09/17/2012-09/2	23/2012		M.W.F		3		1,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	11:57 PM		USPRTV17GPH		30	1,800.00			
	09/19/2012	We	12:13 AM		USPRTV17GPH		30	1,800.00			
	09/21/2012	Fr	12:08 AM		USPRTV17GPH		30	1,800.00			
				2000							
18	NCIS				09/18/2012-09/18/	/2012	.Т.		30	11	16,000.00
18							Т.		30	1	16,000.00
18	Week Of			MTWTFS		Spots Per Week	.т.	Rate	30	1	16,000.00
18		23/2012		MTWTFS:			.т.		30	1	16,000.00
18	Week Of		Air Time			Spots Per Week	. T . 	Rate		1  Credit	16,000.00  Remarks

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW

Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



/ 984

**WBZ TV 4** 

Invoice Num:

1061-543429

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

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10/23/2012 Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58297

09/14/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

CROSSROADS GPS #984 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

Buy	Flight							Total	
Line	Description		Buy Line Dates			WTFSS	Dur	Spots	Rate
19	CSI: CRIME SCENE	INVESTIGATION	09/19/2012-09/19/2	012	W	1	30	11	14,000.00
	Week Of	MTWTFS	<u>s</u> _	Spots Per Week		Rate			
	09/17/2012-09/23/2012	W		1		14,000.00			
	<u> Air Date</u> <u>Day</u> <u>Ai</u>	r Time M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/19/2012 We 11	:00 PM	USPRTV17GPH		30	14,000.00			
20	BIG BANG THEORY	//TWO AND A HALF MEN	09/20/2012-09/20/2	012		Γ	30	1	18,000.00
									Å.
	Week Of	MTWTFS	<u>S</u> _	Spots Per Week		Rate	1000		
	09/17/2012-09/23/2012	T		1		18,000.00			
	Air Date <u>Day</u> Ai	r Time M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/20/2012 Th 08	3:45 PM	USPRTV17GPH		30	18,000.00			
21	BLUE BLOODS		09/14/2012-09/21/2	012		F	30	2	11,000.00
	Week Of	MTWTFS -	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/16/2012	F	- 1	1		11,000.00			
	Air Date <u>Day</u> Ai	r Time M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/14/2012 Fr 10	):49 PM	USPRTV17GPH		30	11,000.00			
				Spots Per Week		Rate			
	Week Of	MTWTFS	3						
	Week Of 09/17/2012-09/23/2012	<u>MTWTFS</u> F	3	<u> </u>		11.000.00			
	09/17/2012-09/23/2012	LI LEL		•	6	11,000.00	D.1.	0 17	5
		F r Time M/G For	S Material USPRTV17GPH	•	<u>Dur</u> 30	11,000.00  Rate 11,000.00	Debit	Credit	<u>Remarks</u>

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

Alexandria, VA 22314-1576

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

09/14/2012-09/23/2012

**WBZ TV 4** 

Invoice Date: 09/23/2012 Billing Cycle: Weekly

Invoice Num:

08/27/2012-09/23/2012 **Billing Period:** 

1061-543429

INVOICE

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10/23/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

ATTN:Accounts Payable

CPE: / 984

CROSSROADS GPS #984 **Product Desc:** 

WBZ-TV

1061-58297

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total		
Line	Descript	tion			Buy Line Dates		мт	WTFSS	,	Dur	Spots	Rate	
22	WBZ NE				09/15/2012-09/22	/2012		.S.		30	2	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/16	5/2012		S .		1		500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/15/2012	Sa	05:29 AM		USPRTV17GPH		30	500.00					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		-			
	09/17/2012-09/23	3/2012		S.		1		500.00				ß.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<b>.</b>	Credit	Remarks	
	09/22/2012	Sa	05:14 AM		USPRTV17GPH		30	500.00					
23	WBZ NE	MS			09/15/2012-09/22	/2012		9		30	2	800.00	
	VVDZ INC	770			09/13/2012-09/22/	2012				30		000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/10/2012-09/16	5/2012		S.	<del></del>	1		800.00					
	Air Data	D	A : T:	M/O F	Material (iii)		D	Patr	D-bit		0 1:4	Damada	
	Air Date 09/15/2012	-	Air Time 06:37 AM	M/G For	Material USPRTV17GPH		<u>Dur</u> 30	Rate 800.00	Debit	-	Credit	<u>Remarks</u>	
	09/15/2012	Sa	06:37 AIVI		USPRIVI/GPH		30	800.00					
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	09/17/2012-09/23	3/2012		S.		1		800.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/22/2012	Sa	06:54 AM		USPRTV17GPH		30	800.00					
24	WBZ NE	WS			09/15/2012-09/22	/2012		.S.		30	2	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/16	5/2012		S .		1		900.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
			07:11 AM										

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

CROSSROADS GPS(303502)

Washington, DC 20005-2102

Alexandria, VA 22314-1576

ATTN:Accounts Payable

1401 New York Ave NW

CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58297

09/14/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 984

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 CROSSROADS GPS #984 With: **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1061-543429 Page 12 of 16 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

ıy	Flight								Total	
ne	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of		MTWT	F S S	Spots Per Week		Rate			
	09/17/2012-09/23/20	2	S.		1		900.00			
	Air Date D	ay Air Tin	e <u>M/G For</u>	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/22/2012 S	a 07:23	AM	USPRTV17GPH		30	900.00			
25	SATURDAY	EARLY SH	)W	09/15/2012-09/22	2/2012		S.	30	2	1,300.00
	Week Of		MTWT		Spots Per Week		Rate		- 1	
	09/10/2012-09/16/20	2	S .		1		1,300.00			
	Air Date D	ay Air Tin	e M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012 S	a 08:59	AM	USPRTV17GPH		30	1,300.00			
,	Week Of		MTWT	FSS	Spots Per Week	1	Rate			
	09/17/2012-09/23/20	2	S.		<u> </u>		1,300.00			
	09/17/2012-09/23/20	2					1,300.00			
	Air Date D	<u>ay</u> <u>Air Tin</u>	e M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/22/2012 S	a 08:29	AM	USPRTV17GPH		30	1,300.00			
26	WBZ NEWS			09/15/2012-09/22	/2012	Barrier .	S.	30	3	2,000.00
	\\\1. Of		M T 10/ T	500	Spots Per Week		D-4-			
	Week Of	0	MTWT				Rate			
	09/10/2012-09/16/20	2	S.		1		2,000.00			
	Air Date D	<u>ay</u> <u>Air Tin</u>	e M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012 S	a	The same			30			2,000.00	Preempted
	09/16/2012 S	u 10:26	PM 09/20/20	12 USPRTV17GPH		30	11,000.00	11,000.00		Makegood in THE GOOD WIFE
,	Week Of		MTWT	FSS	Spots Per Week		Rate			
	09/17/2012-09/23/20	2	S.		1		2,000.00			
	Air Date D	ay <u>Air Tin</u>	e <u>M/G For</u>	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/22/2012 S	a				30			2,000.00	Preempted

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

09/14/2012-09/23/2012

## **WBZ TV 4**

Invoice Num: 1061-543429 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012

INVOICE

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Net 30 days

In Account CROSSROADS MEDIA(27783)

CPE: / 984

CROSSROADS GPS #984 **Product Desc:** 

WBZ-TV

1061-58297

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total		
Line	ne Description			Buy Line Dates			мт	WTFSS	ı	Dur	Spots	Rate	
27	WHEEL	OF FORTU	INE	09/15/2012-09/22/2012			S.			30	30 2	1,200.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/10/2012-09/1	6/2012		S.		1		1,200.00					
							_		B 11		0 "		
	Air Date 09/15/2012	<u>Day</u> <u>Ai</u> Sa 07		M/G For	Material USPRTV17GPH		<u>Dur</u> 30	Rate 1,200.00	Debit	-	Credit	<u>Remarks</u>	
	09/15/2012	5a 07	7:07 PIVI		USPRIVI/GPH		30	1,200.00					
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/17/2012-09/2	3/2012		S.		1		1,200.00		CONT.		No.	
			:. <b>T</b> :	M/O F	Matarial		D	D-4-	Dahir		Credit	Damada	
	<u>Air Date</u> 09/22/2012	<u>Day</u> <u>Ai</u> Sa 07		M/G For	Material USPRTV17GPH		<u>Dur</u> 30	<u>Rate</u> 1,200.00	Debit	W -	Credit	<u>Remarks</u>	
			7.12 1 W							M.			
28	JEOPAI	RDY!			09/15/2012-09/22	2/2012	124	S.		30	2	1,300.00	
	Week Of			MTWTFS		Spots Per Week		Rate	- 4				
	09/10/2012-09/1	6/2012		S.	<u>. 3</u>	Spots Per Week		1,300.00					
	09/10/2012-09/1							1,300.00					
	Air Date	<u>Day</u> <u>Ai</u>		M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	Remarks	
	09/15/2012	Sa 07	7:34 PM		USPRTV17GPH		30	1,300.00					
	Week Of			MTWTFS		Spots Per Week	100	Rate					
	09/17/2012-09/2	3/2012		<u>MITWIFS</u>	3	Spots Per Week		1,300.00					
								,					
	Air Date	<u>Day</u> <u>Ai</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/22/2012	Sa 07	7:52 PM		USPRTV17GPH		30	1,300.00					
29	WBZ N	EWS			09/16/2012-09/23	/2012		S		30	2	500.00	
	Week Of			MTWTFS	<u>s</u> S	Spots Per Week		Rate Rate					
	09/10/2012-09/1	6/2012		S		1		500.00					
	Air Date	<u>Day</u> <u>Ai</u>	ir Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/16/2012	Su 05	5:39 AM		USPRTV17GPH		30	500.00					

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With: Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBZ TV 4** 

Invoice Num:

1061-543429

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58297

09/14/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 984

CROSSROADS GPS #984 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy Flight Line Description			Buy Line Dates			MTWTFSS		Dur	Total Spots	Rate	
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	09/17/2012-09/23	3/2012		S		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/23/2012	Su	05:16 AM		USPRTV17GPH		30	500.00			
30	WBZ NE	WS			09/16/2012-09/23	/2012		S	30	2	800.00
						0 . 5		<b>5</b> .	-	THE REAL PROPERTY.	
	Week Of 09/10/2012-09/16	:/2012		<u>MTWTFS</u> S	<u> </u>	Spots Per Week 1		Rate 800.00			A.
	09/10/2012-09/10	72012				ı		800.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su	06:10 AM		USPRTV17GPH		30	800.00			
	Week Of			MTWTFS	S	Spots Per Week	1	Rate			
	09/17/2012-09/23	3/2012		S		1		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	09/23/2012	Su			USPRTV17GPH		30	800.00			
31	WBZ NE	WS			09/16/2012-09/23	2012S		S	30	2	1,000.00
					1 1 1						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/16	5/2012		S		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su	07:29 AM	No.	USPRTV17GPH		30	1,000.00			
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/17/2012-09/23	3/2012		S		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/23/2012	Ç.,	07:10 AM		USPRTV17GPH		30	1,000.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

66 Canal Center Plz Ste 555 With:

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

09/14/2012-09/23/2012

/ 984

## **WBZ TV 4**

Invoice Num: 1061-543429 09/23/2012

Invoice Date: Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

Page 15 of 16

10/23/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

CROSSROADS GPS #984 **Product Desc:** Alexandria, VA 22314-1576 Broadcast airtimes represented are reported to the nearest minute. ATTN:Accounts Payable

WBZ-TV

1061-58297

D.u.	Flight									Total		
Buy Line	Descrip	tion		Buy Line Dates		м т	WTFSS		Dur	Spots	Rate	
32	WBZ NE			09/16/2012-09/23/2012			S		30	Spots 2	1,100.00	
32	WDZ INC			09/10/2012-09/23	72012		3		30		1,100.00	
	Week Of		MTWTF	SS	Spots Per Week		Rate					
	09/10/2012-09/16	5/2012	S		1		1,100.00					
	Air Date	<u>Day</u> <u>Air Tir</u>	me M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/16/2012	Su 08:49	AM	USPRTV17GPH		30	1,100.00					
					0 . 5		5 .					
	Week Of		MTWTF	<u>S S</u>	Spots Per Week		Rate		-0	The same		
	09/17/2012-09/23	3/2012	S		1		1,100.00	-			A.	
	Air Date	Day Air Ti	me M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>	
	09/23/2012	Su 08:47	AM	USPRTV17GPH		30	1,100.00					
33			IG	09/16/2012-09/23/2012			S	30	30	30 2	3,300.00	
									100			
	Week Of		MTWTF	SS	Spots Per Week		Rate					
	09/10/2012-09/16	6/2012	S		1		3,300.00					
	Air Date	<u>Day</u> <u>Air Ti</u>	me M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/16/2012	Su 09:47	AM	USPRTV17GPH		30	3,300.00					
				5 N 1		1000						
	Week Of		MTWTF	<u>S S</u>	Spots Per Week		Rate					
	09/17/2012-09/23	3/2012	S		1		3,300.00					
	Air Date	Day Air Ti	me M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/23/2012	Su 09:31	AM	USPRTV17GPH		30	3,300.00					
34	WBZ NE	WS		09/16/2012-09/23/2012			S		30	30 2	2,000.00	
	\\\\-\-Of		NA T 14/ T 5	0.0	Cooks Don Work		Data					
	Week Of	/0040	MTWTF	33	Spots Per Week		Rate					
	09/10/2012-09/16	5/2012	S		1		2,000.00					
	Air Date	Day Air Ti	me M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/16/2012	Su				30				2,000.00	Preempted	

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

ATTN:Accounts Payable

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

CBS TELEVISION

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

09/14/2012-09/23/2012

/ 984

**WBZ TV 4** 

Invoice Num: 1061-543429 Invoice Date: 09/23/2012

Billing Cycle: 08/27/2012-09/23/2012 **Billing Period:** 

Weekly

Page 16 of 16

INVOICE

10/23/2012 Net 30 days

CPE:

**Product Desc:** CROSSROADS GPS #984

WBZ-TV

1061-58297

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight							Total		
Line	Description	Description Buy Line Dates			s M	Dur	Spots	Rate		
Week Of			MTWTFS	8 <b>S</b>	Spots Per Week	Rate				
09/17/2012-09/23/2012		S		1	2,000.00					
Air D	<u>Date</u>	Day Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/23	09/23/2012 Su				30			2,000.00	Preempted	
	Tota	l Spots	Gross A	<u>mt</u>	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	ls	114	269,600.00		40,440.00	229,160.00	19,400.00	19,400.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

269,600.00 **Gross Billing Trade Value** 0.00 Agency Commission 40,440.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 229,160.00

Warranty - We warrant the above broadcasts were made according to the official station log.